

**VENDOR PAYMENTS**  
**Post-Conviction Defender Commission**  
**DECEMBER 2010**

Vendor Name	Description	Amount Paid
Atlanta Dell Marketing LP	Supplies and Materials	2,234.06
Charles G Fisher IV	Prof Services Third Party	300.00
Fedex	Communications	56.95
Holiday Inn Memphis	Travel	96.00
Holiday Inn Select	Travel	92.00
Holiday Inn Select	Travel	1,020.00
Holiday Inn-University Of Memphis	Travel	1,728.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	580.00
John M Hagedorn	Prof Services Third Party	750.00
Michael L Kinkade	Prof Services Third Party	1,845.00
Microage Inc	Supplies and Materials	4,448.02
Pitney Bowes	Communications and Shipping Costs	100.00
Professional Reprographics	Printing and Duplicating	304.56
Wilson Conference Center Group Llc	Travel	384.00
Xerox Corporation	Rentals and Insurance	819.28